## Message

From: Maraldo, Dean [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8076BC00B04C4AC1A4E608822A0DED7D-DMARALDO]

**Sent**: 3/17/2017 8:57:28 PM

To: Nowicki, Tom [TNowicki@mmsd.com]

CC: Anthony, Susan [SAnthony@mmsd.com]; Arora, Sid [SArora@mmsd.com]; Obenauf, Pat [PObenauf@mmsd.com];

Unger, Steve [SUnger@mmsd.com]

Subject: Re: Inspection Follow-up

Tom, thanks for the clarification. Makes sense now. I will mention the few daily moisture exceedances in the report as they were included in your annual report, and add that all soil moisture samples collected at shipping met limits in 2016. As we discussed, we believe sample collection at shipping and bagging are the appropriate points anyway.

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From: Nowicki, Tom <TNowicki@mmsd.com>

Sent: Friday, March 17, 2017 3:18 PM

To: Maraldo, Dean

Cc: Anthony, Susan; Arora, Sid; Obenauf, Pat; Unger, Steve

Subject: RE: Inspection Follow-up

Good afternoon Dean -

First, product from many days gets mixed in silos before shipping, making a multi-day average most representative of any shipped product. In addition to the daily moisture values, your report also includes results for a weekly composite sample and all weekly results comply. In addition, we analyze moisture a second time when loading shipments. I have attached all shipment sample results for 2016. All results are less than 10% moisture. Finally, in our reports to the state, we report only a monthly average for moisture, leading to our understanding that the moisture standard was a monthly average.

Have a good weekend.

Tom Nowicki 414-225-2243

From: Maraldo, Dean [mailto:Maraldo.Dean@epa.gov]

Sent: Friday, March 17, 2017 11:53 AM

To: Nowicki, Tom <TNowicki@mmsd.com>

Subject: Inspection Follow-up

Tom: I was able to get through the records this morning. Just one area for follow-up. In reviewing the annual report for 2016 I noticed several dates where the percent moisture limit was exceeded. In these situations what actions were taken? I assume the operators make adjustments to lower moisture levels. Does the product generated on days where moisture limits are not met receive additional treatment or distributed as is? I want to make sure I capture this correctly in the report.

Thanks, Dean

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